

From: Jill Stein for President <info@jillstein.org>  
To: "Shthomas@fec.gov" <SHTThomas@fec.gov>,  
Date: 06/30/2014 03:05 PM  
Subject: Re: Jill Stein for President PAR

Hi SHERALINE,

My apologies, I thought the email had sent on the 20th!

Jill Stein for President's Response:

**Finding #2: Misstatement of Financial Activity**

Due to complications caused by the campaign's initial bookkeeper, initial filings lacked certain records and duplicated various expenditures. Upon the onset of the field audit, the Campaign was able to identify shortcomings related to this finding and made necessary corrections with the assistance of Audit Division.

**Finding #3: Disclosure of Debts and Obligations**

During the course of fieldwork, the Campaign was able to identify various debts and obligations that were previously unreported due to mistakes from the initial bookkeeper. To date, these mistakes have been corrected in filings submitted on June 20th, 2014.

**Finding #4: Reporting of Receipts**

In utilizing FECFile for filing reports, the Campaign discovered issues with import functions where donor information would not be recognized as a potential duplicate, causing various donor aggregates to be inaccurate in final reports. However, due to the Campaign's internal controls and data management, no donors were allowed to exceed contribution limits. To date, these issues have been corrected.

**Finding #5: Reporting of Expenditures**

After receiving clarification from Audit Division and Reports Analysis Division, the Campaign was able to identify expenditures lacking proper itemization or inadequate descriptions. To date, these errors have been corrected.

**Finding #6: Itemization of Candidate Loans**

To date, all issues with itemization of candidate loans have been corrected.

Sincerely,

Matt Kozlowski  
Director of Information  
Jill Stein for President